

**INVOICE NO.**

NC850780

INVOICE DATE

11/3/2016

BILL CYCLE

201610

INVOICE DUE DATE

11/27/2016

MENTZER MEDIA SERVICES
1234 NATIONAL
INDIANAPOLIS, IN 46256

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	4740	SENATE LEADERSHIP FUND - IN	22764

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC496611	Ft. Wayne	TV	\$700.00	15	15

INVOICE NOTES

See key for zone/net info

PRI:NP=4,IP=5 FW 62327664 3618

Gross Advertising Total	\$700.00
Agency Commission	(\$105.00)
Rep Commission	(\$77.35)
Net Advertising Total	\$517.65

Terms: Net 30 Days**Mail to:** Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693



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AFFIDAVIT

Product: SLFIN

Comcast Order No: NC496611

Market: Ft. Wayne

Estimate No: 3618

TIM Est No: 1091458

Contract Type: Single

Campaign No:

AE Name: Washington DC NCC - IND

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1764091	SLTV30IN07H	FW INTERCONNECT/7868	APL, CNN, ENT, ESP2, FRFM, FS1, FX, HALL, HGTV, HIST, HLN, NFLN, TBSC, TLC, TVL	15	\$700.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
APL	FW INTERCONNECT/7868	ND1764091	1	\$20.00
CNN	FW INTERCONNECT/7868	ND1764091	1	\$45.00
ENT	FW INTERCONNECT/7868	ND1764091	1	\$20.00
ESP2	FW INTERCONNECT/7868	ND1764091	1	\$15.00
FRFM	FW INTERCONNECT/7868	ND1764091	1	\$55.00
FS1	FW INTERCONNECT/7868	ND1764091	1	\$15.00
FX	FW INTERCONNECT/7868	ND1764091	1	\$60.00
HALL	FW INTERCONNECT/7868	ND1764091	1	\$30.00
HGTV	FW INTERCONNECT/7868	ND1764091	1	\$140.00
HIST	FW INTERCONNECT/7868	ND1764091	1	\$110.00
HLN	FW INTERCONNECT/7868	ND1764091	1	\$10.00
NFLN	FW INTERCONNECT/7868	ND1764091	1	\$15.00
TBSC	FW INTERCONNECT/7868	ND1764091	1	\$100.00
TLC	FW INTERCONNECT/7868	ND1764091	1	\$50.00
TVL	FW INTERCONNECT/7868	ND1764091	1	\$15.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
9-26-16	APL	FW INTERCONNECT/7868	10:47PM	SLTV30IN07H	Yukon Men	30	59	\$20.00	
9-26-16	CNN	FW INTERCONNECT/7868	8:15PM	SLTV30IN07H	Debate Pre-Show	30	5	\$45.00	
9-26-16	ENT	FW INTERCONNECT/7868	8:25PM	SLTV30IN07H	Rob & Chyna	30	64	\$20.00	
9-26-16	ESP2	FW INTERCONNECT/7868	10:14PM	SLTV30IN07H	World/Poker	30	10	\$15.00	
9-26-16	FRFM	FW INTERCONNECT/7868	9:24PM	SLTV30IN07H	Pitch Perfect	30	20	\$55.00	
9-26-16	FS1	FW INTERCONNECT/7868	7:47PM	SLTV30IN07H	MLB Whiparound	30	76	\$15.00	
9-26-16	FX	FW INTERCONNECT/7868	10:17PM	SLTV30IN07H	Mr. & Mrs. Smith	30	25	\$60.00	
9-26-16	HALL	FW INTERCONNECT/7868	8:18PM	SLTV30IN07H	Last Man Standing	30	49	\$30.00	
9-26-16	HGTV	FW INTERCONNECT/7868	7:17PM	SLTV30IN07H	Tiny House Hunters	30	29	\$140.00	
9-26-16	HIST	FW INTERCONNECT/7868	10:14PM	SLTV30IN07H	American Pickers	30	72	\$110.00	
9-26-16	HLN	FW INTERCONNECT/7868	10:15PM	SLTV30IN07H	Forensic Files	30	34	\$10.00	
9-26-16	NFLN	FW INTERCONNECT/7868	7:27PM	SLTV30IN07H	NFL Total Access	30	68	\$15.00	
9-26-16	TBSC	FW INTERCONNECT/7868	7:17PM	SLTV30IN07H	Family Guy	30	55	\$100.00	
9-26-16	TLC	FW INTERCONNECT/7868	8:13PM	SLTV30IN07H	Too Close to Home	30	39	\$50.00	
9-26-16	TVL	FW INTERCONNECT/7868	7:18PM	SLTV30IN07H	Andy Griffith Show	30	43	\$15.00	

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line Rate	Flag
Order# NC496611 Total: \$700.00								



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BILL TO

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INDIANAPOLIS, IN 46256

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
MENTZER MEDIA SERVICES	4740	SENATE LEADERSHIP FUND - IN	22764

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$517.65**

We accept checks, money orders, and all major credit cards.